

DATE: March 1, 2002

TO: ICC COMMISSION

FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205

RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.

**HANK D. CRONISTER, SR.
FISCAL CONTROL UNIT CHIEF
217-785-8747**

**KAREN BEERUP
ACCOUNT TECHNICIAN II
217-782-1357**

RECEIVED
MAR 4 2002
Illinois Commerce Commission
RAIL SAFETY SECTION

260577B

T00-0078

DOCKETED

ELGIN JOLIET & EASTERN Rwy
P.O. Box 68 Monroeville PA 15146

REMIT TO:
ELGIN, JOLIET & EASTERN RAILWAY CO.
P.O. BOX 360931
PITTSBURGH, PA 15251-6931

INVOICE NO. 202213
INVOICE DATE 02-20-02
CUST ORDER NO.
TERMS ON RECEIPT

INVOICE TYPE 200 - MAINTENANCE OF WAY
DESCRIPTION

BILL TO:
ILDOT-BUR OF LOCAL RDS & STS
HENRY CRONISTER
2300 DIRKSEN PRKWY ROOM 205
SPRINGFIELD IL 62764

SEND INQUIRIES TO:
ACCOUNTS RECEIVABLE DEPT
EJ&E RAILWAY COMPANY
P.O. BOX 68
MONROEVILLE, PA 15146

DESCRIPTION

AMOUNT

WORK PERFORMED IN OCTOBER 2001 - SERVICE DATE -
10-31-01 - INVOLVING THE INSTALLATION OF A
CROSSING RECORDER TO THE EXISTING AUTOMATIC
FLASHING LIGHT SIGNALS & GATES, CROSSING
CONTROLLER & CONSTANT WARNING TIME CONTROL
CIRCUITRY AT 143RD STREET IN PLAINFIELD, IL

3,087.00

SEE ATTACHED DETAIL

MILEPOST 63.67-A
DOT 260 577B
T00-0078

EJE PROJECT #S6413

ESTIMATE AMOUNT \$3,087.00

*****FIRST & FINAL BILL*****

TOTAL AMOUNT

\$ 3,087.00